

Martinez Refinery
PO Box 711
Martinez, CA 94553-0071
Tel (925) 313-3000
Fax (925) 313-3065

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

February 20, 2013

U.S. Environmental Protection Agency
Office of Federal Activities
Attn: International Compliance Assurance Division
Mail Code 2254A
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Subject: 2012 Annual Export Report (EPA Notices No. 001381/9E/10)

Shell Oil Products US, Martinez Refinery - EPA ID# CAD009164021

Dear International Compliance Assurance Division:

Attached please find the Annual Export Report for the Shell Oil Products US, Martinez Refinery as required by 40 CFR 262.56 and the California Code of Regulations, Title 22, § 66262.56. This report covers the shipments of hazardous waste to Envirogreen Technologies Ltd in British Columbia, Canada under US EPA Acknowledgement of Consent Number 001381/9E/10 for the period from January 1, 2012 through December 31, 2012. A signed certification for the report is also attached.

In compliance with the requirements of 40 CFR 262.56 (a)(5), Shell Martinez Refinery (SMR) continues our efforts to reduce the quantity and toxicity of the hazardous sludges by minimizing the solids, hydrocarbon and hot water discharges to the refinery wastewater collection system. SMR continues to process some of the oil-bearing materials into the Delayed Coker Unit (DCU) and continues to investigate potential avenues of increasing the amount of oil-bearing materials the refinery can process at this unit.

If you should have any questions regarding this report, please contact Gordon Johnson at (925) 313-5131.

Sincerely yours,

Natalie Braden

Manager, Environmental Affairs Department Shell Oil Products US Martinez Refinery

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Attachment



2012 Annual Export Report Shell Oil Products US, Martinez Refinery EPA ID# CAD009164021 Page 2

<u>CERTIFIED MAIL - RETURN RECEIPT REQUESTED</u>
Dept. of Toxic Substances Control CC:

Statewide Compliance Division Attn: Import/Export Coordinator 9211 Oakdale Avenue

Chatsworth, CA 91311-6505

Certification for 2012 Annual Export Report Submittal

February 20, 2012

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

lie Braden

SIGNED

NAME

TITLE Manager, Environmental Affairs Department

Natalie A. Braden

DATE February 20, 2012

United States Environmental Protection Agency Annual Export Report

For

Shell Oil Products US, Martinez Refinery

PO Box 711 3485 Pacheco Blvd Martinez, CA 94553

As per requirements set forth in the US EPA Acknowledgement of Consent Number 001381/9E/10, the following information will summarize export of hazardous waste during the calendar year January 1, 2012 to December 31, 2012.

Shipping Site Address:

EPA ID#: CAD009164021

Shell Oil Products US, Martinez Refinery

3485 Pacheco Blvd. Martinez, CA 94553

Consignee Site Address:

Permit Number - PS 13075 (02)

Envirogreen Technologies Ltd. LELA Lot 401, Similco Mine Site

Princeton, B.C. Canada, V0X 1W0

US EPA AOC Numbers:

001381/9E/10

Primary Transporter:

Clean Harbors Environmental Services

EPA ID: MAD039322250

Hazardous Waste Shipped:

Waste Petroleum Refinery Oil/Water/Sludge Residue from the Petroleum Refining Industry

EPA Waste Code:

F037

CA State Waste Code:

222

DOT Shipping Name:

Waste Environmentally Hazardous Substance, Solid, N.O.S.

DOT Hazard Class:

Class 9 UN3077

DOT ID No .: Number of Shipments:

Total Amount Shipped:

1,172,639 lbs (equivalent to 586 US tons)



Shell Oil Products US PO Box 711 Martinez, CA 94553



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U.S. Environmental Protection Agency Office of Federal Activities ATTN: International Compliance Assurance Division Mail Code 2254A Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460

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Certified

Department: 2254A

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